

A/R Aging Summary

As of September 5, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Acosta, Jose & Mariana Herrera	0.00	0.00	0.00	52.00	220.00	272.00
Alexander, Wendy & Terry Tabbee	0.00	0.00	0.00	0.00	60.00	60.00
Alexander, Zachery & Barry, Jessica	0.00	0.00	0.00	52.00	220.00	272.00
Boehler, Nicholas & Amber	0.00	0.00	0.00	52.00	220.00	272.00
Bolton, Dania & Rahm, Cody	0.00	0.00	0.00	0.00	140.00	140.00
Boyt, John D. & Cassie L.	0.00	0.00	0.00	0.00	-80.00	-80.00
Brownlee, Jenna	0.00	0.00	0.00	0.00	60.00	60.00
Butler, Gwen	0.00	0.00	0.00	0.00	-280.00	-280.00
Cain, Mark & Adrian	0.00	0.00	0.00	0.00	60.00	60.00
Corson, Thomas R. & Linda B.	0.00	0.00	0.00	0.00	-60.00	-60.00
Desert Crest OK, LLC	0.00	0.00	0.00	0.00	120.00	120.00
DesertCrest OK, LLC	0.00	0.00	0.00	0.00	120.00	120.00
DeShaw, Christina & Weittl, Brad	0.00	0.00	0.00	0.00	60.00	60.00
Fantauzzi, Mirriam	0.00	0.00	0.00	52.00	220.00	272.00
Freeman, Paul M.	0.00	0.00	0.00	0.00	60.00	60.00
Galein, Oscar & Alponzo, Maria	0.00	0.00	0.00	52.00	220.00	272.00
Golebiewski, Artur & Aneta	0.00	0.00	0.00	0.00	60.00	60.00
Gonzales, Gilbert	0.00	0.00	0.00	52.00	380.00	432.00
Gore, Mavis	0.00	0.00	0.00	0.00	1,124.00	1,124.00
Goulding, Charles & Myers, Abigail	0.00	0.00	0.00	0.00	140.00	140.00
Gremillion, Hunter	0.00	0.00	0.00	0.00	60.00	60.00
Hale, Blake & Joanne	0.00	0.00	0.00	0.00	60.00	60.00
Hernandez, Francisco	0.00	0.00	-40.00	0.00	0.00	-40.00
Jackson, Willie Lee & Anna Marie	0.00	0.00	0.00	0.00	-160.00	-160.00
Jameson, Nathan	0.00	0.00	0.00	0.00	-40.00	-40.00
Jennings, Jeffery A. & Susan	0.00	0.00	0.00	0.00	812.00	812.00
Johnson, Adam & Evans, Judi	0.00	0.00	0.00	0.00	60.00	60.00
Johnson, Cody & Patricia	0.00	0.00	0.00	0.00	140.00	140.00
Keller, Anna	0.00	0.00	-40.00	0.00	0.00	-40.00
Knowles, Ryan & Becky	0.00	0.00	0.00	0.00	60.00	60.00
Kolowski, Colton & Smetzer, Lauren	0.00	0.00	0.00	0.00	140.00	140.00
Kreger, Zach & Brooke Sanders	0.00	0.00	0.00	0.00	60.00	60.00
Lavorato, Lori	0.00	0.00	0.00	-40.00	0.00	-40.00
Lemon, Travis	0.00	0.00	0.00	0.00	140.00	140.00
Liang, Catherine M. & Ramsey, Michael	0.00	0.00	0.00	0.00	-40.00	-40.00
Lingala, Solomon S	0.00	0.00	0.00	52.00	480.00	532.00
Living Faith Church	0.00	0.00	0.00	-40.00	0.00	-40.00
Lundgren, Mitch W. & Vicki	0.00	0.00	0.00	0.00	-40.00	-40.00
Mahoro, Eric & Channy, Erica	0.00	0.00	0.00	0.00	-40.00	-40.00
Martens, Joseph E.	0.00	0.00	0.00	0.00	-50.00	-50.00
Martinez, Dinalbys	0.00	0.00	0.00	0.00	60.00	60.00
Masungu, Egee & Matondo, Esperence	0.00	0.00	0.00	52.00	220.00	272.00
McCabe, Josh & Ashley	0.00	0.00	0.00	0.00	180.00	180.00
McGough, Constance	0.00	0.00	0.00	0.00	-80.00	-80.00
McTavish, Krystine	0.00	0.00	0.00	0.00	60.00	60.00
Meyers, Arthur & George, Samantha	0.00	0.00	0.00	0.00	-20.00	-20.00
Miller, Scott	0.00	0.00	0.00	52.00	220.00	272.00
Oberlin, Glenn & Mary	0.00	0.00	0.00	-40.00	0.00	-40.00
Ogles, Bradley & Shelly R.	0.00	0.00	0.00	52.00	380.00	432.00
Olmstead, Brent & Katherine	0.00	0.00	0.00	52.00	300.00	352.00
Piatchek, Christopher & Rebecca	0.00	0.00	0.00	0.00	1,249.00	1,249.00
Pihlblad, John E.	0.00	0.00	0.00	-40.00	-40.00	-80.00
Pulley, Darrell & Kara	0.00	0.00	0.00	52.00	220.00	272.00
Rice, Charles & Chavelle	0.00	0.00	0.00	0.00	962.00	962.00
Schmitt, Timothy	0.00	0.00	0.00	0.00	60.00	60.00
Shetye, Umesh & Shamini	0.00	0.00	0.00	0.00	952.00	952.00
Singh, Jaswinder	0.00	0.00	0.00	52.00	460.00	512.00
Singleton, Kelvin	0.00	0.00	0.00	0.00	140.00	140.00
Slayton, John Tyler A. & Ashley	0.00	0.00	0.00	52.00	220.00	272.00
Smead, Samantha & Main, Matt & Renae	0.00	0.00	0.00	0.00	60.00	60.00
Stomp, Robert S. & Halley A.	0.00	0.00	0.00	0.00	60.00	60.00
Suarez, Courtney	0.00	0.00	0.00	0.00	140.00	140.00
Tambatondane, Madudu	0.00	0.00	0.00	0.00	60.00	60.00
Temple, Lindsay	0.00	0.00	0.00	0.00	60.00	60.00
Tucker, Timothy & Charity	0.00	0.00	0.00	0.00	140.00	140.00
Upchurch, Nicholas & Dannell	0.00	0.00	0.00	0.00	120.00	120.00
Wales, Edwin	0.00	0.00	0.00	0.00	60.00	60.00
Wang, Charles	0.00	0.00	0.00	0.00	662.00	662.00
Wessels, Mollie	0.00	0.00	0.00	0.00	60.00	60.00
Wilson, Sarah & Hayden	0.00	0.00	0.00	0.00	60.00	60.00
Wilson, Sheila	0.00	0.00	0.00	0.00	612.00	612.00

Country Club West Homeowners Assn.
A/R Aging Summary
As of September 5, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
TOTAL	0.00	0.00	-80.00	568.00	12,343.00	12,831.00